

CANDIDATE'S REPORT

1/11

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate Sean Rousseau 225 Somerset Street Laplace LA 70068		2. Office Sought (include title of office as well as parish, city, town and/or election district) Future St. John Parish	OFFICE USE ONLY 0661704
3. Date of Primary _____ This report covers from <u>01/01/2006</u> thru <u>12/31/2006</u>			
4. Type of Report <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input checked="" type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT IS: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.) Please see attached sheets.		7. Full Name and Address of Treasurer Please see attached sheets.	
9.a. Name of person preparing report b. Daytime telephone _____ Please see attached sheets		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee: b. Name and address of committee's chairperson: c. Name and address of all subsidiary committees, if any (use additional sheets if necessary):	
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. Dated <u>2-15-06</u> <div style="display: flex; justify-content: space-between;"> <div> Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) Signature of Treasurer </div> <div> <u>504-401-4402</u> Daytime Telephone Daytime Telephone </div> </div>			

<p>Name and Address of Financial Institution First National Bank USA</p> <p>Laplace LA 70068</p> <p>Chairperson:</p>	<p>Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Ref of Aff. Org. to Comm:</p>
<p>Name and Address of Candidate Sean Roussel 225 Somerset Street</p> <p>Laplace LA 70068</p> <p>Chairperson:</p>	<p>Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Ref of Aff. Org. to Comm:</p>
<p>Name and Address of Candidate Sean Roussel 225 Somerset Street</p> <p>Laplace LA 70068</p> <p>Chairperson:</p>	<p>Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Ref of Aff. Org. to Comm:</p>

SUMMARY PAGE

3/11

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	7893.34
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	7893.34

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	7546.36
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	7546.36

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	1500.00
15. Plus total receipts this period (Line 8 above)	+ 7893.34
16. Less total disbursements this period (Line 13 above)	- 7546.36
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	1846.98

SUMMARY PAGE (continued)

4/11

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-3: OTHER RECEIPTS

5/11

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
Sean Roussel Campaign Fund	12/31/2005	Transfer surplus funds from previous election	7893.34

6. SUBTOTAL(optional)	7893.34
6. Total OTHER RECEIPTS during this reporting period	7893.34

SCHEDULE E-1: GENERAL EXPENDITURES

6 / 11

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Agent Fee	03/14/2005	Fee for airline tickets	30.00
Airline Motors Restaurant La Place LA	01/30/2005	Meal with constituents	373.72
Airline Motors Restaurant La Place LA	02/21/2005	Meal with constituent	13.84
Airline Motors Restaurant La Place LA	03/11/2005	Meal with constituent	24.65
American Cancer Society	06/04/2005	Donation	100.00
Applebee's Kenner LA	02/19/2005	Meal with constituents	153.29
Ascension of Our Lord	02/21/2005	Donation	60.00
Bobby Van's Washington DC	03/16/2005	Expense while traveling to Washington DC	558.56
3. SUBTOTAL (optional - this page)			1304.06
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

7/11

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Boy Scouts of America Troop 312	03/11/2005	Donation	100.00
Cora and Dora's La Place LA	01/29/2005	Meal with constituent	56.28
DKI Office Furniture	03/14/2005	Chair for office	128.59
Dance Unlimited	02/21/2005	Advertising	50.00
Dance, Etc.	02/28/2005	Advertising	75.00
Danny & Clyde's La Place LA	01/28/2005	Meal with constituent	13.53
Don's Country Store	01/15/2006	Supplies for fundraiser	89.98
Don's Country Store	03/10/2005	Supplies	832.79
3. SUBTOTAL (optional - this page)			1147.17
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

B / 11

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Don's Country Store	04/28/2005	Supplies	46.03
Don's Country Store	09/06/2005	Supplies	405.45
East St. John Football	08/04/2005	Donation	100.00
Frisco's Deli	02/21/2005	Lunch with constituent	14.86
Hymel's Florist	03/14/2005	Flowers for funerals	83.41
Hymel's Florist	06/08/2005	Flowers for funeral	93.54
Krewe of Allovus	01/10/2005	Donation	350.00
Krispy Kreme Metairie LA	02/24/2005	Donuts for office	8.13
3. SUBTOTAL (optional - this page)			1101.42
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

9/11

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
L'Observateur	03/14/2005	Advertising	40.98
Party City Kenner LA	01/17/2005	Supplies	14.60
Party City Kenner LA	01/17/2005	Supplies	84.73
Julie Remondet	08/04/2005	Pageant tickets	26.00
Renaissance Washington DC	03/15/2005	Meal while traveling	29.98
River Region Chamber	04/11/2005	Sponsor	100.00
Riverside Academy Football	08/04/2005	Donation	100.00
Sam's Club	01/07/2005	Office supplies	31.41
3. SUBTOTAL (optional - this page)			401.71
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

10/11

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Sam's Club	03/14/2005	Supplies donated	321.70
St. Charles Catholic Football	08/04/2005	Donation	150.00
St. Charles Catholic Quarterback Club	01/10/2005	Donation	650.00
St. Charles Catholic Yearbook	02/15/2005	Donation	135.00
St. Joan of Arc	02/28/2005	Donation	1200.00
Sugar Queen Pageant	08/04/2005	Sponsor	100.00
Tod's Catering & Specialty Meals	01/07/2005	Supplies for fundraiser	39.89
Lutcher LA			
Trl Parish	03/14/2005	Office supplies	10.00
3. SUBTOTAL (optional - this page)			2806.59
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

11/11

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. Always Lounge 201	03/15/2005	Meals while traveling	162.00
U.S. Always La Place LA	03/14/2005	Airline tickets to Washington DC	\$04.40
WOW Cafe & Wingery La Place LA	02/26/2005	Meal with constituent	23.57
Winn-Dixie La Place LA	01/27/2005	Supplies	173.45
Youth for God & Country	04/09/2005	Donation	22.00

3. SUBTOTAL (optional - this page)	885.42
4. TOTAL (optional - complete only on last page of this schedule)	7546.36